

**BROWN RUDNICK LLP**

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*Co-Counsel to the Ad Hoc Committee of  
Governmental and Other Contingent  
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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	:
In re:	: Chapter 11
	:
PURDUE PHARMA L.P., <i>et al.</i> ,	: Case No. 19-23649 (RDD)
	:
Debtors <sup>1</sup> .	: (Jointly Administered)
	:
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**SEVENTH MONTHLY FEE STATEMENT OF BROWN RUDNICK LLP  
AS CO-COUNSEL TO THE AD HOC COMMITTEE OF  
GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS  
FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED  
FOR THE PERIOD OF APRIL 1, 2020 THROUGH APRIL 30, 2020**

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584) Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<b>Name of Applicant:</b>	Brown Rudnick LLP
<b>Authorized to Provide Professional Services to:</b>	The Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
<b>Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:</b>	December 2, 2019 [Docket No. 553]
<b>Period for which compensation and reimbursement are sought:</b>	April 1, 2020 through April 30, 2020
<b>Amount of Compensation sought as actual, reasonable, and necessary:</b>	\$154,271.50
<b>Current Fee Request</b>	\$123,417.20 (80% of \$154,271.50)
<b>Amount of Expense Reimbursement sought as actual, reasonable, and necessary:</b>	\$520.00
<b>Amount of Compensation and Expenses sought as allowed under the Interim Compensation Order</b>	\$123,937.20
<b>Total Fees and Expenses Inclusive of Holdback</b>	\$154,791.50
<b>This is a(n):</b> <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals* [Docket No. 553] (the "Fee Assumption Order"), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), Brown Rudnick LLP ("Brown Rudnick") Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in the above-captioned case, hereby submits this Seventh Monthly Fee Statement (the "Fee Statement") for the period of April 1, 2020 through and including April 30, 2020 (the "Statement Period").

**Itemization of Services Rendered and Disbursements Incurred**

Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period, with respect to each of the project categories. As reflected in Exhibit A, Brown Rudnick incurred \$154,271.50 in fees during the Statement Period. Pursuant to this Fee Statement, Brown Rudnick seeks reimbursement for 80% of such fees, totaling \$123,417.20.

Annexed hereto as **Exhibit B** is a chart of Brown Rudnick's professionals and paraprofessionals, including standard hourly rate for each attorney and paraprofessional who rendered services to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Statement Period is \$1,013.85. The blended hourly rate of all paraprofessionals is \$395. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Brown Rudnick is attached hereto as **Exhibit D**.

Annexed hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Brown Rudnick in the amount of \$520.00 in connection with providing professional services during the Statement Period and a copy of the computer-generated list of expenses.

In accordance with the Fee Assumption Order, Brown Rudnick has separately recorded work performed relating to allocation of value among the Debtors' creditors (the "Allocation Fees"). To the best of its knowledge, Brown Rudnick has not included Allocation Fees in this Application. Pursuant to the Fee Assumption Order, Brown Rudnick may request intercreditor allocation fees through a separate application at a later date.

**Notice**

Brown Rudnick will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Brown Rudnick an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

**“Concluded on following page”**

Dated: June 11, 2020

Respectfully submitted,

BROWN RUDNICK LLP

/s/ David J. Molton

David J. Molton

Steven D. Pohl (admitted *pro hac vice*)

Seven Times Square

New York, New York 10019

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[spohl@brownrudnick.com](mailto:spohl@brownrudnick.com)

*Co-Counsel to the Ad Hoc Committee of  
Governmental and Other Contingent Litigation  
Claimants*

**EXHIBIT A**

**SERVICES RENDERED BY  
BROWN RUDNICK LLP**

**COMMENCING APRIL 1, 2020 THROUGH APRIL 30, 2020<sup>†</sup>**

**Summary of Fees Task Code**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
002 Asset Analysis and Recovery	13.60	\$10,625.50
003 Assumption and Rejection of Leases and Contracts	0.0	\$0.0
004 Business Operations	8.60	\$7,870.00
005 Case Administration	21.20	\$21,162.50
007 Claims Analysis	15.90	\$11,824.50
008 Employment and Fee Applications	12.90	\$7,866.50
009 Emergency Financing	11.70	\$13,259.50
010 Litigation: Contested Matters and Adversary Proceedings	9.30	\$12,379.00
011 Meetings and Communication with Ad Hoc Committee & Creditors	42.00	\$48,907.00
014 Plan and Disclosure Statement	22.30	\$20,377.00
<b>Total</b>	<b>157.50</b>	<b>\$154,271.50</b>
20% Fee Holdback		\$30,854.30
80% of Fees		\$123,417.20
Plus Expenses		\$520.00
Requested Amount		\$154,791.50

**EXHIBIT B**

**SERVICES RENDERED BY  
BROWN RUDNICK LLP**

**COMMENCING APRIL 1, 2020 THROUGH APRIL 30, 2020**

**Summary of Hours and Fees by Professional**

<b>Name of Professional</b>	<b>Position/Year Admitted to Practice/Department</b>	<b>2020 Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
David J. Molton	Partner 1983 Bankruptcy & Corporate Restructuring	\$1,405.00	42.5	\$59,712.50
Steven D. Pohl	Partner 1989 Bankruptcy & Corporate Restructuring	\$1,295.00	22.0	\$28,490.00
Barbara J. Kelly	Counsel 1982 Corporate & Capital Markets	\$1,060.00	17.0	\$18,020.00
Gerard T. Cicero	Associate 2015 Bankruptcy & Corporate Restructuring	\$800.00	32.0	\$25,600.00
Cyavash, N. Ahmadi	Associate 2014 Corporate & Capital Markets	\$585.00	16.1	\$9,418.50
Uriel Pinelo	Associate 2019 Bankruptcy & Corporate Restructuring	\$545.00	13.4	\$7,303.00
Alexandra M. Deering	Paralegal Bankruptcy & Corporate Restructuring	\$395.00	14.5	\$5,727.50
<b>Total Fees Requested</b>			<b>157.50</b>	<b>\$154,271.50</b>

**EXHIBIT C**

**ACTUAL AND NECESSARY COSTS INCURRED BY  
BROWN RUDNICK LLP**

**COMMENCING APRIL 1, 2020 THROUGH APRIL 30, 2020**

<b>EXPENSE</b>	<b>AMOUNT</b>
Westlaw	\$520.00
<b>Total Expenses</b>	





PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6898120  
Date May 20, 2020  
Client 035843

RE: COSTS

## INVOICE

For professional services rendered in connection with the above captioned matter  
through April 30, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0001	COSTS	0.00	520.00	520.00
<b>Total</b>		<b>0.00</b>	<b>520.00</b>	<b>520.00</b>

Total Current Fees	\$0.00
Total Current Costs	\$520.00
<b>Total Invoice</b>	<b>\$520.00</b>



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
RE: COSTS  
May 20, 2020

Invoice 6898120  
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**C O S T D E T A I L**

<b>Date</b>	<b>Description</b>	<b>Value</b>
04/10/20	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	322.00
04/10/20	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
<b>Total Costs</b>		<b>520.00</b>

**C O S T S U M M A R Y**

<b>Description</b>	<b>Value</b>
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	520.00
<b>Total Costs</b>	<b>520.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6898120  
Date May 20, 2020  
Client 035843

RE: COSTS

**Remittance** 

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**Balance Due: \$520.00**

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To ensure proper credit to your account, please include this page with your payment.

**Remittance Address**

Brown Rudnick LLP  
P.O. Box 52257  
Boston, MA 02205

**Wire Instructions**

Citibank N.A.  
399 Park Avenue  
New York, NY 10022  
ABA Number: 021000089  
SWIFT Code: CITIUS33

**For Credit To**

Brown Rudnick LLP Deposit Account  
Account Number: 6792734594

**EXHIBIT D**

**Time Entries for Each Professional by Task Code (Invoice)**

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6898121  
Date May 20, 2020  
Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF  
GOVERNMENTAL ENTITIES

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through April 30, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0002	ASSET ANALYSIS AND RECOVERY	10,625.50	0.00	10,625.50
035843.0004	BUSINESS OPERATIONS	7,870.00	0.00	7,870.00
035843.0005	CASE ADMINISTRATION	21,162.50	0.00	21,162.50
035843.0007	CLAIMS ANALYSIS	11,824.50	0.00	11,824.50
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	7,866.50	0.00	7,866.50
035843.0009	EMERGENCY FINANCING	13,259.50	0.00	13,259.50
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	12,379.00	0.00	12,379.00
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	48,907.00	0.00	48,907.00
035843.0014	PLAN AND DISCLOSURE STATEMENT	20,377.00	0.00	20,377.00
<b>Total</b>		<b>154,271.50</b>	<b>0.00</b>	<b>154,271.50</b>

Total Current Fees \$154,271.50

Total Current Costs \$0.00

**Total Invoice \$154,271.50**

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6898121  
Date May 20, 2020  
Client 035843

RE: ASSET ANALYSIS AND RECOVERY

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through April 30, 2020:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0002	ASSET ANALYSIS AND RECOVERY	10,625.50	0.00	10,625.50
<b>Total</b>		<b>10,625.50</b>	<b>0.00</b>	<b>10,625.50</b>

Total Current Fees \$10,625.50

Total Current Costs \$0.00

**Total Invoice \$10,625.50**



RE: ASSET ANALYSIS AND RECOVERY

## TIME DETAIL

Date	Professional	Description	Hours	Value
02/19/20	AHMADI	REVIEW AND REVISE LITIGATION STIPULATION RE: INFORMATION SHARING PROTOCOL	1.00	585.00
04/01/20	KELLY	LEAD AHC TAX PROFESSIONALS CALL (.4); PREPARE EMAIL AGENDA WITH TAX ISSUES FOR AHC TAX PROFESSIONALS CALL (.3); DILIGENCE CALL WITH HL, FTI ETC RE PROJECTIONS AND IAC WORK FOR AHC TAX PROFESSIONALS ANALYSIS (1.0)	1.70	1,802.00
04/06/20	CICERO	ATTEND SACKLER TRANSFER DILIGENCE CALL WITH PURDUE'S SPECIAL COMMITTEE	1.30	1,040.00
04/15/20	AHMADI	AHC TAX GROUP CONFERENCE CALL	0.40	234.00
04/17/20	KELLY	CALL WITH KPMG ON IAC TAXES AND CASH FLOW UPDATE (1.0); SUMMARY EMAIL FOR AHC TAX LAWYERS AND BANKRUPTCY LAWYERS ON COMPUTATIONS, STATUS AND NEXT STEPS (.9); REVISE FOR COMMENTS FROM KL AND FTI TAX ADVISORS (.3)	2.20	2,332.00
04/17/20	AHMADI	CONFERENCE CALL WITH ACCOUNTANTS RE: IAC SALE TAX MODEL (.5) AND CORRESPONDENCE RE: SAME (.3)	0.80	468.00
04/23/20	AHMADI	AHC TAX GROUP CONFERENCE CALL RE: STRUCTURE OF SETTLEMENT	0.40	234.00
04/24/20	AHMADI	CONFERENCE CALL RE: IAC DUE DILIGENCE AND CORRESPONDENCE RE: SAME	2.00	1,170.00
04/27/20	CICERO	PARTICIPATE IN INSURANCE STRATEGY CALL AND PRESENTATION WITH CO-COUNSEL	2.50	2,000.00
04/28/20	AHMADI	STATUS CONFERENCE WITH DEBTOR'S REPRESENTATIVES RE: TAX PLANNING FOR REORGANIZED DEBTOR	0.80	468.00
04/30/20	AHMADI	AHC TAX GROUP CONFERENCE CALL RE: POTENTIAL STRUCTURING OF SETTLEMENT AND POST-EMERGENCE ENTITY	0.50	292.50
<b>Total Hours and Fees</b>			<b>13.60</b>	<b>10,625.50</b>

## TIME SUMMARY

Professional	Hours	Rate	Value
BARBARA J. KELLY	3.90 hours at	1,060.00	4,134.00
GERARD T. CICERO	3.80 hours at	800.00	3,040.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
May 20, 2020

Invoice 6898121  
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Professional	Hours	Rate	Value
CYAVASH N. AHMADI	5.90 hours at	585.00	3,451.50
<b>Total Fees</b>			<b>10,625.50</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
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TAX IDENTIFICATION # 04-3108175



**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6898121  
Date May 20, 2020  
Client 035843

RE: BUSINESS OPERATIONS

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through April 30, 2020:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0004	BUSINESS OPERATIONS	7,870.00	0.00	7,870.00
<b>Total</b>		<b>7,870.00</b>	<b>0.00</b>	<b>7,870.00</b>

Total Current Fees \$7,870.00

Total Current Costs \$0.00

**Total Invoice \$7,870.00**



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
May 20, 2020

Invoice 6898121  
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RE: BUSINESS OPERATIONS

#### TIME DETAIL

Date	Professional	Description	Hours	Value
04/03/20	CICERO	ATTEND CALL WITH FTI RE: OTC NALOXONE MOTIONS AND IDENTIFY ISSUES THEREWITH (.8); REVIEW OTC NALOXONE PAPERS (.7)	1.50	1,200.00
04/06/20	CICERO	PREPARE COMMENTS AND QUESTIONS FOR AND ATTEND OTC NALOXONE CALL WITH DEBTORS' PRINCIPALS	1.10	880.00
04/08/20	CICERO	PREPARE FOR AND ATTEND AHC DILLIGENCE MEETING ON DUE DILIGENCE AND OTC NALOXONE MOTION	1.80	1,440.00
04/10/20	POHL	CALL RE PUBLIC BENEFIT DRUG MOTION (.8); FOLLOW UP CALL WITH FTI RE SAME (.9)	1.70	2,201.50
04/11/20	POHL	REVIEW DILIGENCE RE PUBLIC BENEFIT DRUG	0.30	388.50
04/13/20	CICERO	CONTINUED REVIEW OF OTC NALOXONE ISSUES AND COMMUNICATIONS WITH AHC MEMBERS RE: POSITION ON THE MOTION (.3); CALL WITH AHC COUNSEL RE: POST-PONEMENT OF MOTION AND SACKLER CONTRIBUTION UPDATE (.4)	0.70	560.00
04/24/20	CICERO	ATTEND NCSG / AHC DILIGENCE MEETING ON PURDUE BUSINESS PLAN AND SACKLER IAC INFORMATION	1.50	1,200.00
<b>Total Hours and Fees</b>			<b>8.60</b>	<b>7,870.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	2.00 hours at	1,295.00	2,590.00
GERARD T. CICERO	6.60 hours at	800.00	5,280.00
<b>Total Fees</b>			<b>7,870.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
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TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6898121  
Date May 20, 2020  
Client 035843

RE: CASE ADMINISTRATION

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through April 30, 2020:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0005	CASE ADMINISTRATION	21,162.50	0.00	21,162.50
<b>Total</b>		<b>21,162.50</b>	<b>0.00</b>	<b>21,162.50</b>

Total Current Fees \$21,162.50

Total Current Costs \$0.00

**Total Invoice \$21,162.50**



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
May 20, 2020

Invoice 6898121  
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RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
04/01/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH CITY OF CHICAGO RE BD OF ED MOTION TO BECOME MEDIATION PARTY	0.80	1,124.00
04/01/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH CHICAGO BOARD OF ED LAWYERS RE MOTION TO BECOME MEDIATION PARTY	0.90	1,264.50
04/02/20	MOLTON	PARTICIPATE IN CONFERENCE CALL WITH CHICAGO LAWYERS RE CHICAGO BD OF ED MOTION TO BECOME A FORMAL MEDIATION PARTY	0.50	702.50
04/02/20	DEERING	REVIEW PLEADINGS FILED ON 4.2.20	0.40	158.00
04/03/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH ATTORNEYS FOR CHICAGO BD OF ED CLASS RE MEDIATION STATUS AND MOTION TO OBTAIN MEDIATION PARTY STATUS	0.90	1,264.50
04/06/20	CICERO	CALL WITH CITY OF CHICAGO RE: MOTION FOR MEDIATION BY CPS (.5) DRAFT TALKING POINTS FOR ADDRESSING CHICAGO PUBLIC SCHOOLS MOTION WITH COUNSEL TO CPS (.6)	1.10	880.00
04/06/20	MOLTON	PARTICIPATE IN CONFERENCE CALL WITH CITY OF CHICAGO ATTORNEYS RE RESPONSE FROM CHICAGO BD OF ED LAWYER RE POSSIBLE RESOLUTION OF MOTION TO BECOME FORMAL MEDIATION PARTY	0.60	843.00
04/06/20	DEERING	REVIEW PLEADINGS FILED AND UPDATE CASE CALENDAR	1.00	395.00
04/07/20	DEERING	REVIEW DOCKET RE PLEADINGS FILED ON 4.7.20	0.50	197.50
04/09/20	MOLTON	PARTICIPATE IN CHAMBERS CONFERENCE RE NCSG SUBPOENA RE SACKLERS	0.70	983.50
04/09/20	DEERING	CIRCULATE PLEADINGS FILED ON 4.9.20	0.50	197.50
04/10/20	MOLTON	TELEPHONE CONFERENCE WITH UCC, NCSG AND AHC RE 22 APRIL HEARING ISSUES	0.80	1,124.00
04/10/20	DEERING	CIRCULATE PLEADINGS FILED ON 4.10.20	0.60	237.00
04/11/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH UCC, NCSG, DEBTORS AND AHC RE CPS MOTION TO BECOME MEDIATION PARTY	0.80	1,124.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
May 20, 2020

Invoice 6898121  
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Date	Professional	Description	Hours	Value
04/13/20	MOLTON	COMMUNICATE WITH UCC, NCSG AND AHC TEAM RE MOTION TO BECOME MEDIATION PARTY FILED BY SCHOOL BOARD CLASS	0.80	1,124.00
04/13/20	DEERING	CIRCULATE PLEADINGS FILED ON 4.13.20	0.50	197.50
04/14/20	MOLTON	PREPARE FOR AND PARTICIPATE IN TELEPHONE CONFERENCE WITH DEBTOR, UCC, AHC AND NCSG RE CLASS SCHOOL MOTION TO BECOME A MEDIATION PARTY AND EFFORTS TO RESOLVE SAME	0.70	983.50
04/15/20	MOLTON	ATTENTION TO PROPOSED RESOLUTION OF CPS MOTION TO PARTICIPATE IN MEDIATION AS MEDIATION PARTY	0.70	983.50
04/16/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH UCC, DEBTORS, NCSG AND AHC RE CPS MOTION TO BECOME A MEDIATION PARTY; FOLLOW UP WITH CLIENTS AND COUNSEL RE PROPOSAL TO CLASS COUNSEL; COMMUNICATE WITH CITY OF CHICAGO COUNSEL RE SAME	1.30	1,826.50
04/17/20	DEERING	REVIEW PLEADINGS FILED ON 4.17.20 AND CIRCULATE	0.50	197.50
04/21/20	CICERO	PREPARE D. MOLTON FOR 4/22 HEARING ON AMONG OTHER THINGS ERF STATEMENT AND INTERIM APPLICATIONS; CALL (.6); CALL WITH CO-COUNSEL RE: PREPARATION FOR SAME (.2)	0.80	640.00
04/21/20	DEERING	FILE PRO HAC VICE APPLICATION FOR E. GRIM	0.50	197.50
04/22/20	MOLTON	PREPARE FOR AND PARTICIPATE IN MONTHLY OMNIBUS HEARING	2.40	3,372.00
04/22/20	DEERING	REVIEW PLEADINGS FILED ON 4.22.20	0.50	197.50
04/27/20	DEERING	REVIEW DOCKET RE PLEADINGS FILED ON 4.27.20	0.50	197.50
04/28/20	DEERING	REVIEW PLEADINGS FILED ON 4.28.20	0.50	197.50
04/29/20	DEERING	REVIEW DOCKET AND CIRCULATE PLEADINGS FILED ON 4.29.20	0.60	237.00
04/29/20	DEERING	UPDATE CASE CALENDAR RE OMNIBUS HEARING DATES	0.30	118.50
04/30/20	DEERING	REVIEW DOCKET RE PLEADINGS FILED ON 4.30.20	0.50	197.50
<b>Total Hours and Fees</b>			<b>21.20</b>	<b>21,162.50</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
May 20, 2020Invoice 6898121  
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Professional	Hours		Rate	Value
DAVID J. MOLTON	11.90	hours at	1,405.00	16,719.50
GERARD T. CICERO	1.90	hours at	800.00	1,520.00
ALEXANDRA M. DEERING	7.40	hours at	395.00	2,923.00
<b>Total Fees</b>				<b>21,162.50</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6898121  
Date May 20, 2020  
Client 035843

RE: CLAIMS ANALYSIS

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through April 30, 2020:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0007	CLAIMS ANALYSIS	11,824.50	0.00	11,824.50
<b>Total</b>		<b>11,824.50</b>	<b>0.00</b>	<b>11,824.50</b>

Total Current Fees \$11,824.50

Total Current Costs \$0.00

**Total Invoice \$11,824.50**



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
May 20, 2020

Invoice 6898121  
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RE: CLAIMS ANALYSIS

#### TIME DETAIL

Date	Professional	Description	Hours	Value
04/01/20	POHL	REVIEW CHICAGO SCHOOL FILINGS	0.50	647.50
04/08/20	PINELO	DRAFT LETTER TO COMMITTEE MEMBERS RE PROOFS OF CLAIM DEADLINE (1.6); CIRCULATE DRAFT TO G. CICERO (.1); CIRCULATE REVISED DRAFT TO D. MOLTON (.2)	1.90	1,035.50
04/24/20	POHL	ATTEND BAR DATE AND POC CALL WITH AHC MEMBERS	0.90	1,165.50
04/24/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CALL WITH MEMBERS RE POC ISSUES	0.90	1,264.50
04/27/20	CICERO	DRAFT AND SEND EMAIL TO CONSENTING MUNICIPALITY RE: POC INFORMATION (.2); CIRCULATE BAR DATE ORDER RE; AGGREGATE POC'S TO TEAM MEMBERS (.2)	0.30	240.00
04/27/20	PINELO	REVIEW BAR DATE ORDER AND HEARING TR RE CONSOLIDATED CLAIM INFORMATION (2.4); DRAFT EXCEL SPREADSHEET RE CONSOLIDATED CLAIM (2.3); DRAFT AUTHORIZATION FORM RE CONSOLIDATED CLAIM (1.3); CIRCULATE DRAFTS TO G. CICERO (.2)	6.20	3,379.00
04/28/20	PINELO	DRAFT LETTER TO GOVERNMENTAL ENTITIES RE CONSOLIDATED CLAIM (1.6); REVISE CONSOLIDATED CLAIM SUMMARY FACT SHEET (.4); REVISE AND FINALIZE CONSOLIDATED CLAIM AUTHORIZATION FORM (.2); CIRCULATE DRAFTS TO G. CICERO (.2)	2.40	1,308.00
04/29/20	CICERO	WORK ON BAR DATE LETTERS FOR AHC CONSOLIDATED CLAIM	1.70	1,360.00
04/29/20	POHL	REVIEW POC DOCUMENTS AND CREDITOR OUTREACH STUFF	0.70	906.50
04/30/20	POHL	REVIEW POC OUTREACH	0.40	518.00
<b>Total Hours and Fees</b>			<b>15.90</b>	<b>11,824.50</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	2.50 hours at	1,295.00	3,237.50
DAVID J. MOLTON	0.90 hours at	1,405.00	1,264.50
GERARD T. CICERO	2.00 hours at	800.00	1,600.00
URIEL PINELO	10.50 hours at	545.00	5,722.50





PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
May 20, 2020

Invoice 6898121  
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Professional	Hours	Rate	Value
Total Fees			11,824.50

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6898121  
Date May 20, 2020  
Client 035843

RE: EMPLOYMENT AND FEE APPLICATIONS

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through April 30, 2020:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	7,866.50	0.00	7,866.50
<b>Total</b>		<b>7,866.50</b>	<b>0.00</b>	<b>7,866.50</b>

Total Current Fees \$7,866.50

Total Current Costs \$0.00

**Total Invoice \$7,866.50**



RE: EMPLOYMENT AND FEE APPLICATIONS

## TIME DETAIL

Date	Professional	Description	Hours	Value
04/01/20	DEERING	REVISE FIFTH MONTHLY FEE STATEMENT (.8) AND EMAILS RE SAME (.2)	1.00	395.00
04/08/20	CICERO	WORK ON 5TH AND 6TH MONTHLY FEE APPLICATIONS	1.00	800.00
04/08/20	DEERING	FINALIZE FEB MONTHLY FEE STATEMENT AND EMAILS RE SAME	0.50	197.50
04/10/20	DEERING	REVIEW AND PREPARE FIFTH MONTHLY FEE STATEMENT FOR FILING (.4), FILE AND SERVE SAME (.6)	1.00	395.00
04/15/20	AHMADI	REVISIONS TO MEMORANDUM RE: TRUST STRUCTURE AND TAXABILITY	0.80	468.00
04/16/20	CICERO	WORK ON 6TH MONTHLY FEE APPLICATION AND WORK ON FEE BACK UP	2.80	2,240.00
04/16/20	DEERING	DRAFT EMAIL TO CHAMBERS RE HEARING ON FIRST INTERIM FEE APPLICATION	0.40	158.00
04/17/20	DEERING	DRAFT EMAIL TO FEE EXAMINER RE BR FEE APPLICATION AND MONTHLY STATEMENTS	0.50	197.50
04/21/20	POHL	RVM AND COMMITTEE CALL RE UPCOMING FEE HEARING	1.00	1,295.00
04/21/20	DEERING	PREPARE MATERIALS IN ADVANCE OF HEARING ON FIRST INTERIM FEE APPLICATION (.6) TELEPHONE CONFERENCE WITH G. CICERO (.3) AND EMAILS RE SAME (.3)	1.20	474.00
04/21/20	DEERING	REVIEW ORDER APPROVING FIRST INTERIM FEE APPLICATIONS RE CONFIRMATION OF BR FEES AND EXPENSES REQUESTED	0.30	118.50
04/24/20	DEERING	DRAFT SIXTH MONTHLY FEE STATEMENT (1.2), REVISIONS RE SAME (.4) AND EMAILS WITH G. CICERO AND S. POHL RE SAME (.6)	2.20	869.00
04/24/20	POHL	REVIEW AND COMMENTS TO MONTHLY FEE SUBMISSION	0.20	259.00
<b>Total Hours and Fees</b>			<b>12.90</b>	<b>7,866.50</b>

## TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	1.20 hours at	1,295.00	1,554.00
GERARD T. CICERO	3.80 hours at	800.00	3,040.00
ALEXANDRA M. DEERING	7.10 hours at	395.00	2,804.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
May 20, 2020

Invoice 6898121  
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Professional	Hours	Rate	Value
CYAVASH N. AHMADI	0.80 hours at	585.00	468.00
<b>Total Fees</b>			<b>7,866.50</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6898121  
Date May 20, 2020  
Client 035843

RE: EMERGENCY FINANCING

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through April 30, 2020:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0009	EMERGENCY FINANCING	13,259.50	0.00	13,259.50
<b>Total</b>		<b>13,259.50</b>	<b>0.00</b>	<b>13,259.50</b>

Total Current Fees \$13,259.50

Total Current Costs \$0.00

**Total Invoice \$13,259.50**



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
May 20, 2020

Invoice 6898121  
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RE: EMERGENCY FINANCING

TIME DETAIL

Date	Professional	Description	Hours	Value
04/06/20	MOLTON	TELEPHONE CONFERENCE WITH KEVIN MACLAY RE ERF STATUS AND PROGRESS	0.30	421.50
04/07/20	POHL	REVIEW CLIENT UPDATES ON EMERGENCY FINANCING AND DILIGENCE	0.80	1,036.00
04/07/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CALL WITH DOJ RE ERF STATUS (AND VARIOUS ISSUES PERTAINING THERETO), AND OTHER ISSUES IN THE CASE; FOLLOW UP WITH AHC MEMBERS	0.80	1,124.00
04/08/20	MOLTON	REVIEW AND COMMUNICATE WITH AHC RE ERF PROPOSAL SENT BY DEBTORS	1.40	1,967.00
04/09/20	CICERO	MULTIPLE CALLS WITH AHC MEMBERS RE: DEBTORS' DRAFT ERF AND RESPONSES THERETO (2.0) REVIEW DEBTORS' ERF CHANGES AND PROPOSAL (.7); CALL WITH S. GILBERT RE: SAME AND CALL TO M. KESSELMAN (.2); CALLS WITH D. MOLTON RE: SAME AND STRATEGY DEVELOPMENT (.5)	3.40	2,720.00
04/09/20	POHL	CALL RE: ERF AND REVIEW LETTER RE: SAME	0.60	777.00
04/09/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CALL WITH ERF SUBGROUP RE RESPONSE TO DEBTORS' ERF PROPOSAL	1.20	1,686.00
04/10/20	CICERO	ATTEND CALL WITH DOJ ON ERF DEVELOPMENTS AND STRATEGIES (.7); ADDITIONAL WORK AND CORRESPONDENCE RE: STRATEGY RE: SAME (.9)	1.60	1,280.00
04/10/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH DOJ AND OUR ERF SUBGROUP REGARDING STATUS AND AGREEMENTS RE GOING FORWARD OR PUSHING ERF UNTIL AFTER MEDIATION IS COMPLETED	1.30	1,826.50
04/10/20	MOLTON	COMMUNICATE WITH CO-COUNSEL RE UPDATE RE TALKS RE RESOLVING DEBTORS' DESIRE IMMEDIATELY TO FILE ERF	0.30	421.50
<b>Total Hours and Fees</b>			<b>11.70</b>	<b>13,259.50</b>

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
May 20, 2020Invoice 6898121  
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## TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	1.40 hours at	1,295.00	1,813.00
DAVID J. MOLTON	5.30 hours at	1,405.00	7,446.50
GERARD T. CICERO	5.00 hours at	800.00	4,000.00
<b>Total Fees</b>			<b>13,259.50</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6898121  
Date May 20, 2020  
Client 035843

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY  
PROCEEDINGS, AND AUTOMATIC STAY

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through April 30, 2020:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	12,379.00	0.00	12,379.00
<b>Total</b>		<b>12,379.00</b>	<b>0.00</b>	<b>12,379.00</b>

Total Current Fees \$12,379.00

Total Current Costs \$0.00

**Total Invoice \$12,379.00**





PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
May 20, 2020

Invoice 6898121  
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RE: LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY

#### TIME DETAIL

Date	Professional	Description	Hours	Value
04/13/20	POHL	RVM RE PUBLIC BENEFIT DRUGS	0.30	388.50
04/15/20	CICERO	REVIEW AND COMMENTS TO OBJECTION TO LIFT STAY APPLICATION DRAFTED BY AHC (.4); REVIEW UCC FILING RE: SAME (.3)	0.70	560.00
04/17/20	MOLTON	ATTENTION TO SCHOOL BOARD MOTION TO BECOME MEDIATION PARTY	1.20	1,686.00
04/19/20	MOLTON	ATTENTION TO SCHOOL BOARD MOTION TO BECOME MEDIATION PARTY; NUMEROUS COMMUNICATIONS WITH DEBTORS, NCSG AND UCC	2.90	4,074.50
04/20/20	POHL	REVIEW DISCOVERY MATTERS.	0.20	259.00
04/20/20	MOLTON	ATTENTION TO FINALIZATION OF SCHOOL BOARD STIPULATION RE PARTICIPATION IN MEDIATION	1.20	1,686.00
04/21/20	MOLTON	PARTICIPATE IN CONFERENCES RE PREPARATION FOR 22 APRIL COURT HEARING AND MATTERS PERTAINING THERETO	0.90	1,264.50
04/22/20	POHL	OMNIBUS HEARING	1.80	2,331.00
04/24/20	POHL	REVIEW DISCOVERY MATTERS	0.10	129.50
<b>Total Hours and Fees</b>			<b>9.30</b>	<b>12,379.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	2.40 hours at	1,295.00	3,108.00
DAVID J. MOLTON	6.20 hours at	1,405.00	8,711.00
GERARD T. CICERO	0.70 hours at	800.00	560.00
<b>Total Fees</b>			<b>12,379.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6898121  
Date May 20, 2020  
Client 035843

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC  
COMMITTEE & CREDITORS

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through April 30, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	48,907.00	0.00	48,907.00
	<b>Total</b>	<b>48,907.00</b>	<b>0.00</b>	<b>48,907.00</b>

Total Current Fees \$48,907.00

Total Current Costs \$0.00

**Total Invoice \$48,907.00**



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
May 20, 2020

Invoice 6898121  
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RE: MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS

TIME DETAIL

Date	Professional	Description	Hours	Value
04/01/20	CICERO	ATTEND MEETING WITH CHICAGO BOARD OF EDUCATION (.6); ATTEND MEETING WITH NON-STATES RE: CHICAGO BOARD OF ED. MOTION (.4); ATTEND FULL AHC MEETING (.9); ATTEND MEETING WITH DOJ RE: VARIOUS ISSUES (.6)	2.40	1,920.00
04/01/20	POHL	ATTEND WEEKLY AD HOC COMMITTEE CALL	1.30	1,683.50
04/01/20	MOLTON	PREPARE FOR AND PARTICIPATE IN WEEKLY AHC CALL	1.30	1,826.50
04/02/20	POHL	ATTEND WEEKLY NON-STATES CALL	0.80	1,036.00
04/02/20	MOLTON	PREPARE FOR AND PARTICIPATE IN SUPPLEMENTAL NON-STATE AHC MEMBER MEETING	1.50	2,107.50
04/06/20	POHL	MEETING WITH SPECIAL COMMITTEE CALL	1.20	1,554.00
04/06/20	POHL	COMMITTEE UPDATES	0.70	906.50
04/06/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH DPW AND AHC RE DEBTORS' SPECIAL COMMITTEE REPORT AND PRESENTATION THEREOF	1.80	2,529.00
04/07/20	MOLTON	PARTICIPATE IN CALL WITH DOJ RE VARIOUS ISSUES IN CASE	0.30	421.50
04/08/20	MOLTON	NUMEROUS CONFERENCES WITH CREDITOR GROUPS RE VARIOUS CASE ISSUES, INCLUDING PENDING MOTIONS ON FOR APRIL OMNIBUS CONFERENCE	1.40	1,967.00
04/09/20	POHL	REVIEW COMMITTEE UPDATES EMAILS	0.30	388.50
04/09/20	POHL	ATTEND WEEKLY NON-STATES CALL	1.00	1,295.00
04/09/20	MOLTON	PREPARE FOR AND PARTICIPATE IN FOLLOW-UP WITH NON-STATES RE VARIOUS COMMITTEE ISSUES	1.10	1,545.50
04/10/20	POHL	ATTEND AHC CALL WITH DOJ	0.50	647.50
04/13/20	CICERO	PREPARE FOR CALL WITH MULTI-STATE GROUP RE: CASE ISSUES, STRATEGY AND UPDATES (.4); ATTEND MULTI-STATE GROUP CALL RE: SAME	1.60	1,280.00
04/13/20	CICERO	ATTEND FULL AHC MEETING RE: MOTIONS AND POSITIONS FOR 4/22 HEARING	1.00	800.00
04/13/20	MOLTON	PREPARE FOR AND PARTICIPATE IN MEETING WITH MULTISTATE GROUP	1.20	1,686.00
04/13/20	MOLTON	PREPARE FOR AND PARTICIPATE IN ANC ALL MEMBER CALL RE VARIOUS AHC ISSUES	0.90	1,264.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
May 20, 2020

Invoice 6898121  
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Date	Professional	Description	Hours	Value
04/14/20	POHL	ATTEND NON-STATES WEEKLY CALL	0.50	647.50
04/14/20	MOLTON	PREPARE FOR AND PARTICIPATE IN WEEKLY NON-STATE MEMBER CALL RE NUMEROUS PRESSING ISSUES	1.10	1,545.50
04/15/20	CICERO	ATTEND CALL WITH AHC MEMBERS RE: UPCOMING HEARING ISSUES	0.70	560.00
04/15/20	POHL	REVIEW CLIENT GROUP UPDATES	0.60	777.00
04/15/20	MOLTON	PREPARE FOR AND PARTICIPATE IN WEEKLY AHC CALL	1.10	1,545.50
04/15/20	MOLTON	COMMUNICATE WITH DOJ AND AHC MEMBERS RE VARIOUS CASE ISSUES	0.80	1,124.00
04/15/20	AHMADI	WEEKLY CLIENT CONFERENCE CALL	0.60	351.00
04/17/20	POHL	REVIEW CLIENT UPDATES	0.40	518.00
04/20/20	POHL	UPDATE CALL WITH AD HOC COMMITTEE AND DOJ	0.60	777.00
04/20/20	MOLTON	PARTICIPATE IN AHC COUNSEL CALL RE CATCH UP ON VARIOUS ISSUES AND STRATEGY RE VARIOUS MATTERS	0.70	983.50
04/20/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH DOJ RE CATCH-UP CALL RE VARIOUS CASE MATTERS	0.80	1,124.00
04/21/20	CICERO	ATTEND NON-STATE UPDATE CALL WITH RE: APRIL 22 HEARING AND OTHER CASE PROGRESSION MATTERS	0.60	480.00
04/21/20	MOLTON	PREPARE FOR AND PARTICIPATE IN WEEKLY AHC NON-STATE CALL	0.90	1,264.50
04/23/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CATCH-UP CALL WITH NON-STATE MEMBERS RE VARIOUS CASE ISSUES	0.70	983.50
04/27/20	POHL	AD HOC COMMITTEE CALL ON INSURANCE MATTERS	2.50	3,237.50
04/28/20	CICERO	PREPARE FOR NON-STATE MEMBER UPDATE CALL, INCLUDING AGENDA FOR SAME (.3); ATTEND NON-STATE MEMBER UPDATE CALL	1.30	1,040.00
04/28/20	POHL	NON STATES WEEKLY CALL	1.30	1,683.50
04/28/20	MOLTON	PREPARE FOR AND PARTICIPATE IN WEEKLY AHC NON-STATE MEMBER CALL	1.40	1,967.00
04/28/20	AHMADI	NON-STATE GROUP CONFERENCE CALL AND CORRESPONDENCE RE: SAME	1.50	877.50
04/29/20	PINELO	REVISE CONSOLIDATED CLAIM COVER LETTER AND AUTHORIZATION FORM (1.5); CIRCULATE TO G. CICERO AND S. POHL	1.60	872.00
04/29/20	POHL	WEEKLY AHC CALL	0.80	1,036.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
May 20, 2020

Invoice 6898121  
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Date	Professional	Description	Hours	Value
04/30/20	PINELO	REVISE AUTHORIZATION FORM AND COVER LETTER RE CONSOLIDATED CLAIM (1.1); CIRCULATE DRAFTS TO D. MOLTON (.1)	1.20	654.00
<b>Total Hours and Fees</b>			<b>42.00</b>	<b>48,907.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	12.50 hours at	1,295.00	16,187.50
DAVID J. MOLTON	17.00 hours at	1,405.00	23,885.00
GERARD T. CICERO	7.60 hours at	800.00	6,080.00
URIEL PINELO	2.80 hours at	545.00	1,526.00
CYAVASH N. AHMADI	2.10 hours at	585.00	1,228.50
<b>Total Fees</b>			<b>48,907.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6898121  
Date May 20, 2020  
Client 035843

RE: PLAN AND DISCLOSURE STATEMENT

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through April 30, 2020:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0014	PLAN AND DISCLOSURE STATEMENT	20,377.00	0.00	20,377.00
<b>Total</b>		<b>20,377.00</b>	<b>0.00</b>	<b>20,377.00</b>

Total Current Fees \$20,377.00

Total Current Costs \$0.00

**Total Invoice \$20,377.00**



## RE: PLAN AND DISCLOSURE STATEMENT

## TIME DETAIL

Date	Professional	Description	Hours	Value
04/01/20	AHMADI	AHC TAX GROUP WEEKLY CONFERENCE CALL (0.50); AHC WEEKLY CONFERENCE CALL (1.30).	1.80	1,053.00
04/03/20	CICERO	COMMUNICATION WITH GILBERT'S RE: STRUCTURING THE PI TDP	0.60	480.00
04/13/20	PINELO	CIRCULATE DRAFT OF CONSTITUTIONAL RESEARCH OUTLINE TO GILBERT LLP (.1); CIRCULATE DRAFT TO D. MOLTON AND G. CICERO (.1)	0.10	54.50
04/13/20	KELLY	DRAFT TAX MEMORANDUM REGARDING TRUST STRUCTURES FOR TAX EXEMPT BENEFICIARIES	1.50	1,590.00
04/13/20	AHMADI	REVISIONS TO MEMORANDUM RE: QSF TAXATION	1.50	877.50
04/14/20	AHMADI	DRAFTING MEMORANDUM FOR AHC TAX GROUP RE: STRUCTURE AND TAXATION OF QUALIFIED SETTLEMENT FUNDS	4.00	2,340.00
04/15/20	KELLY	CALL WITH AHC TAX GROUP REGARDING TAX EXEMPT TRUST STRUCTURE (.5); REVIEW AND REVISE AHC TAX MEMO ON TAX EXEMPT TRUST STRUCTURE (1.5)	2.00	2,120.00
04/16/20	KELLY	REVIEW AND REVISE AHC TAX MEMO FOR AHC TAX PROFESSIONALS REGARDING STRUCTURING FOR SETTLEMENT TRUST(S) AND PLANNING FOR UNIQUE TAX CONSIDERATIONS(2.8)	2.80	2,968.00
04/18/20	KELLY	SUMMARY EMAIL FOR BANKRUPTCY LAWYERS REGARDING TAX MATTERS IN CONNECTION WITH SETTLEMENT TRUST(S)	0.50	530.00
04/23/20	KELLY	CALL WITH AHC TAX GROUP REGARDING SETTLEMENT TRUST(S) TAX CONSIDERATIONS (.5); CIRCULATE DRAFT TAX MEMO TO AHC TAX GROUP AND BR GROUP (.4); REVIEW ALLOCATION AGREEMENT DRAFT FOR TAX CONSIDERATIONS (.5)	1.40	1,484.00
04/24/20	MOLTON	PREPARE FOR AND PARTICIPATE IN AHC COUNSEL CALL RE VARIOUS PLAN ISSUES AND DOCUMENTATION THEREOF	1.20	1,686.00
04/28/20	KELLY	CALL WITH DAVIS POLK TAX TO REVIEW STRUCTURING CONSIDERATIONS (.5); FOLLOW UP CORRESPONDENCE ON STRUCTURING CONSIDERATIONS (.5); AHC TAX GROUP CALL TO DISCUSS STRUCTURING CONSIDERATIONS (.5)	1.50	1,590.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
May 20, 2020

Invoice 6898121  
Page 28

Date	Professional	Description	Hours	Value
04/30/20	KELLY	AHC TAX GROUP CALL TO ADDRESS SETTLEMENT STRUCTURE ISSUES AND ADDITIONAL TAX UPDATES (.7); DRAFT SUMMARY OF DAVIS POLK TAX CALL (.6); REVIEW AND ANALYZE NOL CARRYBACK DESCRIPTION (.6); REVIEW INCOMING CORRESPONDENCE ON AHC TAX GROUP MEMO (.3) PREPARE STRUCTURE CHARTS FOR POSSIBLE POST-CH 11 OWNERSHIP FUNDS (1.2)	3.40	3,604.00
<b>Total Hours and Fees</b>			<b>22.30</b>	<b>20,377.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
DAVID J. MOLTON	1.20 hours at	1,405.00	1,686.00
BARBARA J. KELLY	13.10 hours at	1,060.00	13,886.00
GERARD T. CICERO	0.60 hours at	800.00	480.00
URIEL PINELO	0.10 hours at	545.00	54.50
CYAVASH N. AHMADI	7.30 hours at	585.00	4,270.50
<b>Total Fees</b>			<b>20,377.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice	6898121
Date	May 20, 2020
Client	035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF  
GOVERNMENTAL ENTITIES

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